

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANTONIO MENDOZA

Debtor(s)

Case No. 18-27401

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/06/2019.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,630.00
Less amount refunded to debtor	\$5,360.48

**NET RECEIPTS:** **\$4,269.52**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,850.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$419.52
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,269.52**

Attorney fees paid and disclosed by debtor: \$190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL STATE INSURANCE	Unsecured	17,000.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	16,886.00	16,886.71	16,886.71	0.00	0.00
American InfoSource LP	Unsecured	443.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	945.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	1,028.00	944.67	944.67	0.00	0.00
CITY OF CHICAGO DEPT OF ADMIN	Unsecured	3,519.00	3,129.29	3,129.29	0.00	0.00
CITY OF CHICAGO DEPT OF FINANC	Secured	3,700.00	3,700.00	3,700.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,500.00	4,003.29	4,003.29	0.00	0.00
CMRE FINANCE	Unsecured	765.00	NA	NA	0.00	0.00
COMCAST	Unsecured	504.00	NA	NA	0.00	0.00
DAYMAR COLLEGE	Unsecured	5,967.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	546.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	7,488.00	11,706.96	11,706.96	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,035.00	6,110.88	6,110.88	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,391.00	1,451.49	1,451.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	286.00	286.34	286.34	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	568.00	568.37	568.37	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	921.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	50.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
MACNEAL PHYSICIANS GROUP LLC	Unsecured	100.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,204.00	1,090.97	1,090.97	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	2,963.00	2,963.80	2,963.80	0.00	0.00
OPORTUN/PROGRESO	Unsecured	565.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,000.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	1,278.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,290.00	957.26	957.26	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,167.00	1,167.69	1,167.69	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	23,087.00	24,352.28	24,352.28	0.00	0.00
SPEEDYRAPID CASH	Unsecured	1,392.00	1,392.62	1,392.62	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,273.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	2,140.60	2,140.60	0.00	0.00
STATE FARM MUTUAL	Unsecured	28,569.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,117.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,423.00	1,288.61	1,288.61	0.00	0.00
UNISA INC	Unsecured	5,967.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	250.00	NA	NA	0.00	0.00
US DEPT OF HUD	Secured	NA	NA	23,294.00	0.00	0.00
US DEPT OF HUD	Secured	23,294.00	NA	NA	0.00	0.00
VERIZON	Unsecured	442.00	442.56	442.56	0.00	0.00
WELLS FARGO BANK NA	Secured	128,850.00	121,790.15	0.00	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	15,377.12	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$23,294.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,700.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,994.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,110.88	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,110.88</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$74,773.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,269.52</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,269.52</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.